

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department - Mobile Telephone charges of Rs. 605/- towards Mobile Telephones of the Officers of the Department for the months of November and December, 2010 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 7

Dated: 07-01-2011.

Read the following:

1. G.O.Ms.No.148,F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
3. G.O. Rt. No. 291, IT & C. Dept., Dt. 27.9.2007.
4. From Bharti Airtel Ltd., Bills dated : 24.11.2010 & 24.12.201.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 605/- (Rupees Six hundred and Five only) towards the Mobile Telephone charges for the months of November and December, 2010 for the Mobile phone working with the Officer of the Department as indicated below :-

Sl. No.	Mobile No & Designation	23-Oct-2010 to 22-Nov-2010 Rs.	23-Nov-2010 to 22-Dec-2010 Rs.	Total
1	9989058112 A.S. (Forest)	121	484	605

2. The expenditure sanctioned above shall be debited to Head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of Bharti Airtel Limited - Mobile Services, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department.
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER